Debit Memo

Vendor Information

E AND E COMPANY LTD DBA

AP Vendor #: **6552100**

Original Invoice Information

Invoice Date:	07/26/2022
Original Invoice #:	RD12030627441
PO #:	012030627441
Check #:	
Check Date:	

Debit Memo #:	295618483
Adjustment Date:	07/26/2022

Adjustment Detail

Adjustment Amount:	$225.00
Total Adjustment:	$225.00

Comments

Freight was not wrapped or banded to the pallet